

GOVERNMENT OF TELANGANA  
ABSTRACT

Transport, Roads and Buildings Department - Sanction of an amount of Rs.490/- (Rupees Four Hundred and Ninety only) towards the Cell phone charges of Principal Secretary to Government, for the period from 05.11.2015 to 04.12.2015 - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 573

Dated: 11-12-2015  
Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., Dated: 03-02-2004.
3. Airtel Bill Number 219745079, Dated: 07.12.2015.

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O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs.490/- (Rupees Four Hundred and Ninety only) towards the Cell phone charges of Principal Secretary to Government, Transport, Roads and Buildings Department for the period from 05.11.2015 to 04.12.2015 . Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9849096399	Principal Secretary to Govt., T.R&B	Rs.490/-
Total			Rs.490/-

2. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 10- T.R & B Department - 130 - Office Expenses - 131 - Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of Rs.490/- (Rupees Four Hundred and Ninety) in favour of "M/s Airtel A/C No.104-100153293, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER